

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO34711	1	VU-SAB001	Sabic Polymershapes								
USD	No	MCHMW B10	sf		5/4/2017	5/2/2017	400.0000		0.0000	0	\$0.00
		UHMW 1" Black - 48"x120" Tivar Mfg.#52480104 m137443	sf		400.0000	PLOU01			0.0000	0	
	10	71401-45			12/20/2017	5/2/2017	1.0000		0.0000	0	\$0.00
	No	PROCUREMENT QUALITY CLAUSES m137443			1.0000	PLOU01			0.0000	0	
									Total Received Quantity:	401.0000	
									Total Qty to Inspect (PO U/M):	0.0000	
									Total Reject Quantity:	0.0000	
									Total Receipt Value:	\$0.00	
									Total Balance Due Quantity:	0.0000	

POLYMER SHAPES DISTRIBUTION CANADA INC.

Facturer à:

Canada

6325200

35647621

CUSTOMER CHOICE - REVIEW NOTES

1 52773104

DAS

9

62-6

Numéros de LOT:

(10 Qté)

15

Signé:

Date:

Chaque utilisateur assume l'entière responsabilité de ses décisions quant au caractère convenable des produits, des matériaux, des services, des recommandations ou des conseils pour sa propre utilisation. Chaque utilisateur doit identifier et effectuer tous les tests et analyses nécessaires pour s'assurer que ses pièces finies contenant des produits, matériaux ou services achetés de Polymershapes seront sûres et pourront être utilisées dans des conditions d'utilisation finales. Aucune disposition du présent document ou de tout autre document, ni aucune recommandation ou aucun conseil verbal, ne sera réputé modifier, faire varier, remplacer ou annuler toute disposition des conditions de vente de Polymershapes ou de la présente exclusion de responsabilité, à moins que cette modification ne soit précisément acceptée dans un écrit signé par Polymershapes. Aucun énoncé figurant aux présentes relativement à l'utilisation éventuelle ou suggérée de tout matériau, produit, service ou conception n'a pour but d'accorder, ni ne doit être interprété comme accordant, une licence sur les droits de brevet ou d'autres droits de propriété intellectuelle de Polymershapes ou de l'une de ses filiales ou d'un membre de son groupe couvrant cette utilisation ou cette conception, et ne doit pas être interprété comme une recommandation relative à l'utilisation de ce matériau, produit, service ou concept en violation d'un droit de brevet ou d'un autre droit de propriété intellectuelle.

Rapport de fin de

Certificate of Conformance

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: May 2/2017

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO34711

To: DART AEROSPACE LTD.

Sales Order No: 93027301

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON.

Manufacturer's Reference: 0001887110

Our Reference: MTL-105314

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
10 SHTS	TIVAR 1000 PLATE BLACK 1.000 X 48" X 120" PLANED 2 SIDES, +/- .020	6372257 9 9.89

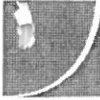
Polymershapes Canada Distribution Inc.

By:



Title:

Quality Coordinator



QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:

Sabic Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:

SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 8557043

Declaration of compliance with the order according EN 10204 - 2.1

TIVAR 1000 PLATE BLACK
1 x 48 x 120 IN
PLANED 2 SIDES, +/- .020

Item No: 03010110318

Lot: 6372257

DAS
9
9.00

Ship date: 02/24/17

Original Production Lot: 6322765

Date of MFG: 02/20/17

Qty: 40.00 PC

Supplied against purchase order number: MTL-105134

Quadrant Order No: 0001887110

Product is known as ULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE with a pigment additive.

Base resin meets ASTM D4020 with a molecular weight of 3.0 to 6.2 million G/Mol.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 02/24/17
DIGITAL SIGNATURE

Stephanie Marabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MU4MWB10
 DATE: MAY 09 2017

PO / BATCH NO.: PO 34711 / M137443

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 400 sqft
 QUANTITY INSPECTED: 400 sqft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1"
 THICKNESS RECEIVED: 1"
 SHEET SIZE ORDERED: 4x10
 SHEET SIZE RECEIVED: 4x10

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N	<u>LOT 6372257</u>
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>CB DAS 9</u> DATE: <u>MAY 09 2017</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34711**

Purchase Order Date 12/20/2017

PO Print Date 12/21/2016

Page Number 1 of 6

Order From :

VU-SAB001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

DEC 21 2016

E-MAILED

Contact Name

Vendor Phone 613-745-7043

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/28/2017	FN	400.00	\$21.10	\$8,440.00

Yes
4/28/2017

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

807-55

Line Total:

\$8,440.00

PO Instructions: DELIVERY DATES TBA

Note:

12/21/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34711**

Purchase Order Date 12/20/2017

PO Print Date 12/21/2016

Page Number 2 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

2	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	7/28/2017	FN	400.00	\$21.10	\$8,440.00
			Yes		sf		
			7/28/2017				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

3	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	8/30/2017	FN	400.00	\$21.10	\$8,440.00
			Yes		sf		
			8/30/2017				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

PO Instructions: DELIVERY DATES TBA

Note:

12/21/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34711

Purchase Order Date 12/20/2017

PO Print Date 12/21/2016

Page Number 3 of 6

Order From :

VU-SAB001

Ship To :

DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$8,440.00

4	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	9/29/2017	FN	400.00	\$21.10	\$8,440.00
			Yes		sf		
			9/29/2017				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

5	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	10/16/2017	FN	400.00	\$21.10	\$8,440.00
			Yes		sf		
			10/16/2017				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

PO Instructions: DELIVERY DATES TBA

Note:

12/21/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34711

Purchase Order Date 12/20/2017

PO Print Date 12/21/2016

Page Number 4 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$8,440.00

6	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	10/30/2017	FN	400.00	\$21.10	\$8,440.00
			Yes		sf		
			10/30/2017				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

7	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	11/30/2017	FN	400.00	\$21.10	\$8,440.00
			Yes		sf		
			11/30/2017				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

PO Instructions: DELIVERY DATES TBA

Note:

12/21/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34711**

Purchase Order Date 12/20/2017

PO Print Date 12/21/2016

Page Number 5 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$8,440.00

8	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	12/20/2017	FN	400.00	\$21.10	\$8,440.00
			Yes		sf		
			12/20/2017				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

10	71401-45	PROCUREMENT QUALITY CLAUSES	12/20/2017		1.00	\$0.00	\$0.00
			No				
			12/20/2017				

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

8017-55.

PO Instructions: DELIVERY DATES TBA

Note:

12/21/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34711

Purchase Order Date 12/20/2017

PO Print Date 12/21/2016

Page Number 6 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$67,520.00

PO Instructions: DELIVERY DATES TBA

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 12/21/2016